

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2004.
- 2) This case was confirmed on 05/06/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 02/09/2009.
- 6) Number of months from filing to the last payment: 59
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,600.00
- 10) Amount of unsecured claims discharged without payment \$ 25,844.46
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 50,952.01
Less amount refunded to debtor	\$ 792.01
NET RECEIPTS	\$ 50,160.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,995.52
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,695.52**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE	SECURED	92,000.00	87,469.16	.00	.00	.00
CITIMORTGAGE	SECURED	10,000.00	10,111.82	10,111.82	10,111.82	.00
FIRST MIDWEST BANK	SECURED	2,070.00	5,000.00	3,853.20	3,853.20	2,348.98
FIRST MIDWEST BANK	UNSECURED	3,349.00	724.05	.00	.00	.00
GMAC	SECURED	6,760.00	11,795.83	11,795.00	11,795.00	6,438.84
GMAC	UNSECURED	15,336.00	8,654.53	8,655.36	4,671.04	.00
INTERNAL REVENUE SER	PRIORITY	1,200.00	1,557.76	1,557.76	1,557.76	.00
BANCO POPULAR	UNSECURED	732.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	11,700.00	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	2,819.00	NA	NA	.00	.00
FIRST NORTH AMERICAN	UNSECURED	1,979.00	847.64	1,868.40	1,008.32	.00
CREDIT FIRST NA	UNSECURED	379.00	352.70	352.70	190.37	.00
ECAST SETTLEMENT COR	UNSECURED	532.00	593.08	593.08	320.07	.00
FIRESTONE	UNSECURED	313.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	632.00	763.17	763.17	411.86	.00
ISAC IDAPP	UNSECURED	2,300.00	2,137.06	2,137.06	1,153.31	.00
ROUNDUP FUNDING LLC	UNSECURED	780.00	708.09	708.09	382.13	.00
SPRINT PCS	UNSECURED	2,270.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	379.00	NA	NA	.00	.00
WEST SUBURBAN HOSPIT	UNSECURED	667.00	NA	NA	.00	.00
FRANK G CORTESE	PRIORITY	NA	.00	194.00	194.00	.00
FIRST NORTH AMERICAN	SECURED	NA	1,020.76	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	51.48	51.48	27.78	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FRANK G CORTESE	PRIORITY	NA	.00	2,700.00	2,700.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,111.82	10,111.82	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>15,648.20</u>	<u>15,648.20</u>	<u>8,787.82</u>
TOTAL SECURED:	25,760.02	25,760.02	8,787.82
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,751.76</u>	<u>1,751.76</u>	<u>.00</u>
TOTAL PRIORITY:	1,751.76	1,751.76	.00
GENERAL UNSECURED PAYMENTS:	15,129.34	8,164.88	.00

Disbursements:

Expenses of Administration	\$ 5,695.52	
Disbursements to Creditors	\$ 44,464.48	
TOTAL DISBURSEMENTS:		\$ 50,160.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/09/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.